GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.4,275/-** (Rupees four thousand two hundred and seventy five only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Additional Secretary to Government/Joint Secretary/ Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.11.2018 to 30.11.2018- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 655 **Dated: 11-12-2018**

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. SDCTS00049251, dated: 06.12.2018 Telephone bearing No.040-23452945 for the month of November, 2018
3 BSNL Telephone Bill Number No.SDCTS0004922898, dated: 06.12.2018 Telephone bearing No.040-23455824 for the month November, 2018
4 BSNL Telephone Bill Number No.SDCTS0005130699, dated: 06.12.2018 Telephone bearing No.040-23451090 for the month of November, 2018.
5. BSNL Telephone Bill Number No.SDCTS0004939728, dated: 06.12.2018 Telephone bearing No.040-23450439 and 23459289 for the month of November,2018.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.4,275/-** (Rupees four thousand two hundred and seventy five only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.11.2018 to 30.11.2018.

2. The details of the tariff and charges of officer phones are given below:

S.No.	Telephone No.	Officer Designation	Amount for the month of November,2018
01	040-23452945	Principal Secretary to Government (Office Fax)	Rs.1,151/-
02	040-23455824	Principal Secretary to Government (Office)	Rs.1,151/-
03	040-23451090	Additional Secretary to Govt.(SB)	Rs.828/-
04	040-23450439 040-23459289	Deputy Secretary to Govt. (SD) Joint Secretary to Govt. (RR)	Rs.1,145/-
TOTAL			**Rs.4,275/-**

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.4,290/-** (Rupees four thousand two hundred and ninety only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.RAJA REDDY
JOINT SECRETARY TO GOVERNMENT

To
The A.O., (Cash) BSNL., Hyderabad
The Health, Medical and Family Welfare(OP Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER